

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T606113379
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$308.33
TOTAL DUE \$308.33

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 12:20 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	308.33
VAT Reverse Charged	
TOTAL AMOUNT:	\$308.33

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